

## CHAPTER 4

### STATUS

#### A. GENERAL

1. The MILSTRIP System requires that supply sources or MCAs provide status data to designated activities as notice of action taken or being taken on MILSTRIP documents received, using status codes in appendix B16. Activities to receive status data and the type of data required are designated by entry of an M&S in rp 7 (see appendix B4 ). A significant distribution code in rp 54 also designates monitoring/control offices to receive all status data. In addition to supply sources furnishing status, the DAAS also generates status in selected situations as a result of editing the stock number field of requisitions. The DAAS status is furnished using the unique DI of AE9 and the DAAS RI (f rem) is cited in these transactions.

2. Status data is either "supply status" or "shipment status," prepared by supply sources in the applicable format shown in the "C" series appendices. Status data may be informational, or require additional action by recipients based on the status code in the document.

3. Status documents from supply sources will be forwarded to DAAS for transmission to status recipients. DAAS will transmit status as indicated in appendix B4.

#### B. RESEWED

##### c. TYPES OF STATUS DATA

1. Exception supply status is status indicating any of the following supply source action decisions or MCA action decisions (as indicated) , alone or in combination:

- a. Backorder.
- b. Procurement for direct delivery.
- c. Partial issue and partial other action.
- d. Substitution.

- e. Change of unit of issue.
- f. Requisition rejection (supply source or MCA) .
- g. Passing order.
- h. Referral order.
- i. Cancellation acknowledgment.

j. Any circumstances which predict that issue may not be made within the timeframes established for the assigned PD.

2. 100 Percent Supply Status is notice of all actions taken or being taken by supply sources on a requisition, redistribution, and referral order. This includes all positive supply action decisions, all applicable exception nonpositive supply action decisions, and combinations thereof.

3. Rejection Status is used by supply sources to advise all status eligible recipients; such as, rp 30-35, 45-50, and 54, of rejected requisitions, RDOS, passing orders, and referral orders regardless of the M&S in rp 7, except when the M&S is 8. When the M&S is 8, rejection status will be furnished only to the activity in rp 54.

4. Direct Delivery Notice, DIs AB1, AB2, AB3, and AB8 provide notice to eligible status recipients that materiel will be supplied by direct vendor delivery (DVD) from procurement. Direct Delivery Notice transactions provide a cross-reference between the requisition document number and the Procurement Instrument Identification Number (PIIN) . DI Cocks AB1, AB2, AB3, and AB8 transactions are generated when materiel is procured for direct shipment to consignee. The DI Code AB\_ transaction will be furnished to applicable entries in the requisition; such as, the requisitioner (rp 30-35), SUPADD (rp 45-50), and distribution (rp 54), regardless of the M&S code used. This is so that customers will have a basis for reporting nonreceipt of materiel.

5. Shipment Status informs recipients of actual shipping dates (such as, the date released to carrier) . It also provides for interface with transportation and for shipment tracing by consignees, as provided in MILSTAMP (reference (p) ) .

6. Acknowledgment Status is either supply or shipment status and informs recipients of the results of supply source processing of the following types of documents received:

- a. MOV Response (DI AP\_).
- b. Cancellation (DI AC\_ and/or AK\_).
- c. Document Modifier (DI AM\_).
- d. Followup Request for Improved ESD (DI AFC).
- e. Followup Request for Status (DI AF1, AF2, AF3, AF6, and AT).

#### D. RESEWED

#### E. REQUESTING STATUS

1. To assure that supply sources will automatically distribute required supply and/or shipment status, requisitioners will enter:

a. The applicable M&S code, from appendix B4, in rp 7 of the requisition to indicate what status data are required and whether status is to be furnished the requisitioner (rp 30-35) or the SUPADD (rp 45-50), the activity identified by the distribution code (rp 54) exclusively, or whether no status is required.

b. The applicable distribution code, from appendix B12, in rp 54 of requisitions to indicate the activity, if any, to be furnished 100 percent supply and shipment status.

2. To obtain status on previously submitted requisitions or cancellation requests, the requisitioner (rp 30-35), SUPADD (rp 45-50), and/or the MCA (rp 54) may submit DI AF, AT\_, or AK\_ followups under chapter 2.

3. When requisition status reporting is required to designate status of a project, it will be satisfied by the requisitioning service. Special status reports, when required, will be obtained from an eligible recipient of status as identified in requisitions. Special status reports will not be required from inter-S/A supply sources.

4. When Status Code CA has been received in response to a followup request and no record of the previous receipt of CA status and the reasons for rejection can be located, authorized status recipients may inquire off line" (i.e., via mail, message, or telephone) of the supply source to obtain the reasons for rejection.

#### F. USE OF STATUS RECEIVED

Status. recipients will:

1. Prompt ly record status received automatically and/or in reply to a followup to applicable due-in records/requisition history - status files, and, in the case of the DRMS, "the disposal suspense file.

2. Give particular attention to "transaction date" in rp 62-64 of supply status received to assure that records/files are updated in the proper chronological order/date sequence.

3. Review supply status (DI AE\_) received for additional action required by the status code, "if any . If a requisition has been rejected (DI AE\_ with a rejection status code) , and the materiel is still required, the requirement must be submitted as a new MILSTRIP requisition citing a new document number with a current ordinal date.

4. Construe shipment status (DI AS\_ or AU\_) received as notice that shipment has been made and that addit ional MILSTRIP f ollowup will only result in receipt of another shipment status" document (see chapter 2, paragraph Y. 2. ) .

5. Assume receipt of materiel within the prescribed UMMIPS time-frame for the PD in rp 60-61, or the RDD" in the requisition, when in receipt of supply status documents with no ESD in rp 70-73.

6. Use status received as provided in' chapter 2, paragraph L. prior to submission of followups.

7. Ensure that appropriate status is furnished to other activities requiring status when the only status recipient is the activity identified by a distribution code. \

#### G. RESERVED

## H. FURNISHING STATUS

1. MCAs will be responsible for furnishing rejection status for requisitions processed by that activity. Supply sources will be responsible for maintaining and furnishing current supply and shipment status as provided below. For these purposes, accessible requisition history records will be maintained" by MCAS and supply sources for a minimum of six months after completion of shipment or cancellation, to provide timely response to followups. MCAS will maintain requisition history records until contract termination.

2. For each reinstated *requisition (DI APR)* , requisition modifier document, RDO, passing order, referral order, and MRO processed, supply sources will furnish supply and/or shipment status.

a. Supply sources will transmit DI AE8/AS8 transactions to DAAS for all supply source initiated requisition status. Upon receipt by DAAS of the A\_8 status transaction, DAAS will convert the A\_8 to the appropriate DI AE\_ or AS\_ and make distribution under paragraphs J. and O. Except for cancellations and rejections, status will be furnished by DAAS to the activity designated by a significant M&S in rp 7, and to the activity designated by a significant alphabetic distribution code or significant numeric code (as designated in appendix B12 ) in rp 54.

b. For each shipment on a DTID, shipping activities will furnish shipment status (DI AS3 with Distribution Code 9 in rp 54) to the DAAS for transmission to DRMS.

3. Supply sources will furnish exception supply status when a requisition or reinstatement of a requisition is to be backordered against a due-in to stock. This exception status, DI AE\_, will contain Status Code BB and the ESD for release of materiel from stock to the customer. When shipping dates are adjusted, additional status, DI AE\_, Status Code BB, will be furnished the customer with the revised ESD in rp 70-73.

4. supply sources will furnish exception supply status when the intent to process for direct delivery is known. This exception status will contain Status Code BZ and the ESD in rp 70-73. When contracts or procurement actions have been effected and an agreed-to contract shipping date is established, supply sources will furnish additional supply status. These latter transactions will contain Status Code BV and the contract shipping date.

5. Supply source *Direct Delivery Notice*, DIs AB1, AB2, AB3, and AB8, notify eligible status recipients that materiel will be supplied by DVD from procurement. DI AB\_ transactions will be provided to the consignee. This notice provides a **cross-reference** between the requisition number and the PIIN. See appendix C10 for DI AB\_ format.

6. When contract shipping dates are adjusted on items scheduled for direct shipment to consignee (Status Code BV), additional status with Status Code BV will be provided to indicate the revised shipping date in rp 70-73. When **delivery** dates are established for **direct shipment** to consignees, the **supply source** will provide the consignee a *Direct Delivery Notice*, DI AB\_. The DI AB\_ is in addition to the DI AE\_ supply status.

7. Supply and shipment status furnished in response to cancellation requests (DI AC\_) and followup cancellation requests (DI AK\_) will be prescribed in paragraphs M. 3. and 4. below.

8. Supply and shipment status DIs AE8, AS8, and AU8 are reserved for use between S/As and DAAS.

a. The use of DIs AE8/AS8 is mandatory for all supply source initiated requisition status. Supply source initiated requisition status includes all status generated during supply source processing that is not produced in response to followups or cancellation requests.

b. The use of DI AU8 in response to cancellation requests, when the MILSTRIP status distribution rules require multiple recipients of status, is optional. Upon receipt of DI AU8, Reply to Cancellation Request - Shipment Status, DAAS will convert the AU8 to the appropriate DI AU\_ transactions, and make distribution to all eligible status recipients as identified in paragraph M. 3.

c. The formats of the DIs AE\_, AS\_, and AU\_ status transactions are shown in appendices C9 and C17.

9. When a supply source receives a requisition which contains insufficient information to allow processing actions to be completed, the requisition may be rejected using the appropriate status code in appendix B16, or inquiry may be made to obtain the additional information necessary to continue processing. The activity designated by the M&S in the requisition as a status recipient will be the action addressee on all requests for additional information. Other activities identified in the requisition which are not designated as status recipients will be the

information addressees on requests for additional information. When such an inquiry for additional information is made, DI AE\_ supply status with Status Code BD will be forwarded to all designated status recipients. Further action on a requisition for which additional information has been requested will be suspended until such time as a response is received or until 30 days have elapsed from the date the inquiry was made, whichever occurs first. Upon receipt of the requested additional information, processing will continue normally. If the needed additional information is not provided and the 30 days elapse, the requisition will be rejected with Status Code D3.

**I. RESERVED**

**J. PREPARATION OF STATUS DOCUMENTS**

1. All supply status documents evidencing that materiel will be released for shipment later than the SDD or RDD/RDP will contain an ESD in rp 70-73. Such supply status is applicable to materiel obligations including procurement for direct vendor delivery. Conversely, requisitions which contain Advice Code 2C, 2J, 2T, or 2W will be rejected with Status Code CB when items are not available for immediate release or cannot be supplied by the SDD/RDD/RDP.

2. ESDs are also mandatory entries for those transactions reporting adjusted ESDs and any circumstances which predict that issue may not be made within the timeframes established for the priority. When storage facilities receive followup inquiries on requirements which are in the process of being filled, supply status transactions provided in response to supply sources will also contain ESDs. Status transactions providing advice of such events as changes in stock numbers, unit of issue changes, rejections, and shipments, will not contain an ESD in rp 70-73.

3. When rejecting requisitions, referral, passing, and RDOs, the "C" and "D" series rejection status codes in appendix B16 will be used. Except when the M&S is 8, supply status rejections will be addressed to all eligible status recipients (rp 30-35, 45-50, and 54). When the M&S is 8, supply status rejections will be sent only to the activity designated by rp 54.

4. Status furnished in response to a followup will contain the most current information available regarding status of the requisition. Supply status (DI AE\_) in response to a followup will contain a changed/new ESD, when applicable, and a transaction date (rp 62-64) that corresponds to the date of the reply and other data prescribed in appendix C9.

Shipment status (DI AS\_) in response to a followup will contain data prescribed in appendix C13 when materiel has been shipped.

5. Status furnished in response to DI AFC followup documents requesting improved ESDS under chapter 2, paragraph M. 2. c. will be prepared in the appropriate format shown in the "C" series appendices.

6. Status furnished in response to supply assistance requests submitted under chapter 2, paragraph N. will be prepared in narrative message format and addressed to the message originator and all information addresses therein.

7. At S/A option, supply source may use abbreviated MILSTRIP messages (see appendices A12 and A13) when furnishing status to activities.

8. Shipment status furnished in response to DIs AC\_, AK\_, and AP; documents will contain DI AU and data prescribed in appendix C17. Supply status furnished in response to these documents will contain DI AE as prescribed in appendices C9 and C10.

9. Supply status furnished to the supply source by the storage activity utilizing the DI AE6 document will be in the format shown in appendix C9, except that rp 4-6 will contain the RI of the supply source to which the document will be transmitted and rp 67-69 will contain the RI of the activity preparing the document.

10. Status documents indicating rejection with Status Code CA will be prepared in narrative message format and will include the reason for rejection in the same message. Such narrative message CA status will be used only when CA status is initially generated. Subsequent responses to followups on which CA status has previously been provided will be prepared using normal supply status record format and will be transmitted via AUTODIN. No transmission of the reasons for rejection will be made in response to followups unless the supply source is in receipt of an off-line (mail, message, or telephone) request from an authorized status recipient for the reasons for rejection.

11. Supply status (DI AE\_) with Status Code BF furnished in response to cancellation requests (DI AC\_ or AK\_) will preclude supply source processing of subsequently received documents. When BF status has been provided in response to a cancellation request, BF status will also be provided in response to all other documents (e.g., AF\_, AT\_, AO\_, AM\_)



received which contain the same document number. No other processing of such documents will be done by supply sources. Supply sources will retain accessible history records of BF status generated as a result of cancellation requests (DI AC\_ or AK\_) for a minimum of 6 months following generation of the BF status.

12. When supply status (DI AE\_) with Status Code BF has been supplied in response to an AF\_ followup document, and no cancellation request has been received, subsequently received documents with the same document number (e. g., AO\_, AT\_, AM\_) will be processed as specified elsewhere in this manual.

K. RESERVED

#### L. TIME STANDARDS FOR DISTRIBUTION OF STATUS

*When required, applicable status on requisitions, reinstated requisitions, redistribute ion orders, and referral orders, and responses to followups, will be dispatched within the times prescribed below:*

1. Supply Status:

- a. Two days from receipt of PD 0 1-08 documents.
- b. Five days from receipt of PD 09-15 documents.
- c. Twenty-four hours after release of materiel obligations in PD 01-15.

2. Shipment Status:

- a. Twenty-four hours after shipment (i. e., release to carrier) for PD 01-03 documents.
- b. Forty-eight hours after shipment for PD 04-08 documents.
- c. Three working days after shipment for PD 09-15.
- d. Twenty-four hours from receipt of PD 01-03 followups.
- e. Forty-eight hours from receipt of PD 04-08 followups.
- f. Three working days from receipt of PD 09-15 followups.

M. DISTRIBUTION OF STATUS

1. When processing the following documents, supply sources will automatically furnish applicable supply and/or shipment status to the activity designated by the M&S and a significant distribution code in rp 54:

- a. Requisitions (DI AO\_) .
- b. Redistribution Orders (DI A2\_) .
- c. Passing Orders (DI A3\_) .
- d. Referral Orders (DI A4\_) .
- e. Document Modifiers (DI AM\_) .
- f. MROS (DI A5\_) .

g. Followups (DI AT\_ or AFC for improved ESD) . (M&S codes do not apply to DI AF1, AF2, or AF3 followups. )

h. MOV response (DI AP\_) when cancellation is requested. (M&S is not applicable to DI AP\_ documents. )

i. **Reinstated requisitions (DI APR) . (M&S codes & not apply to DI APR transactions. )**

2. Supply and shipment status furnished in response to DIs AF1, AF2, and AF3 followup documents will be addressed only to the activity designated by the third position of the AF\_ DI and a significant distribution code in rp 54.

3. As provided in chapter 3, paragraph AB. 11. and chapter 8, supply and/or shipment status furnished in response to DIs AC1, AC2, AC3, and mass or universal cancellations will be addressed to the requisitioner, the SUPADD, and to the activity designated by a significant entry in rp 54. However, if the M&S in the original record of the demand is 8, supply and shipment status will be furnished only to the activity designated by rp 54. In addition to status furnished to the designated recipients, storage /procurement activities and/or supply source (when direct vendor delivery actions (Status Code BV) are applicable) will furnish the DAAS shipment status (DI AU7 ) on all affected shipments which have entered the DTS during mass or universal cancellation situations.

Supply sources will furnish status of cancellation actions within 5 days of receipt of DI AC or AK documents. This status will be updated as further actions are taken on the cancellation request.

4. Supply and shipment status furnished in response to DIs AK1, AK2, and AK3 followups on DI AC cancellation documents will be addressed as follows:

a. When the supply source has no record of the DI AC cancellation address status to the requisitioner, the SUPADD (when the DODAAC in rp 30-35 and 45-50 is recorded in the DoDAAF) and to the activity designated by a significant entry in rp 54. However, if the M&S in the original record of the demand is eight, supply and shipment status will be furnished only to the activity designated by rp 54.

b. When the supply source does have a record of the DI AC cancellation, address status to the activity identified by the third position of the DI AK document and to rp 54 when indicated. However, if the M&S in the original record of the demand is eight, supply and shipment status will be furnished only to the activity designated by rp 54.

5. Supply and shipment status furnished in response to mass or universal cancellation messages will be furnished under subparagraph 3. above.

N. RESERVED

O. SUPPLY AND SHIPMENT STATUS DISTRIBUTION TABLE

See figure 4-1 for a table depicting supply and shipment status distribution.

**CH 5**

**DoD 4000.25-1-M**

**(RESERVED)**

<u>CUSTOMER</u> INPUT DI	<u>ACTIVITY</u> DESIGNATED BY M&S CODE	<u>SOS AND MCA OUTPUT DI</u> <u>AND ELIGIBLE RECIPIENT</u> <sup>1/</sup>		
		RP 30-35	RP 45-50	RP 54
A0_/A2_/A3_/A4_	Requisitioner SUPADD Distribution	A 1	A_2	A 3 A_3 A_3 <sup>2/</sup>
AC1, 2, 3	(N/A) Distribution	A_1	A 2	A_3 <sup>3/</sup> A_3 <sup>3/</sup>
AF1	(N/A)	A_1		A 3
AF2	(N/A)		A_2	A-3
AF3	(N/A) Distribution			A-3 A-3
(No record of AC_ at SOS)				
AK_	(N/A)	A_1	A_2	A 3
AK_	Distribution			A_3
(SOS has record of AC_)				
AK1	(N/A)	"A_1		A 3
AK2	(N/A)		A-3	A-3
AK3	(N/A) Distribution			A-3 A_3
AM_/ AT_/AFC	Requisition SUPADD Distribution	A_1	A_2	A 3 A-3 A_3 4/
AP_ (Cancellation)	(N/A) Distribution	A 1	A_2	A 3 A_3
APR <sup>5/</sup>		A 1	A_2	A_3

Figure 4-1. Supply and Shipment Status Distribution Table.

1/ Second position of the DI will be E for supply status and S and U for shipment status, as applicable.

2/ When rp 54 contains a nonsignificant code and when shipment status has not been requested by entry in rp 7, provide shipment status (DI AS8) to DAAS.

3/ See chapter 3, paragraph BB.3. for the exception to this rule when rejecting DI AC\_ cancellation requests.

4/ When rp 54 contains nonsignificant data and rp 7 contains a zero, eight, or Y, furnish status to requisitioner (rp 30-3S).

5/ Supply and **shipment** status will **be furnished** to all status eligible recipients.